

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY HQ USSOCOM ATTN: SOAL-KB 7701 Tampa Point Blvd MacDill AFB, FL 33621 Tiffany Garfield 813-828-6767, tiffany.garfield@socom.mil		7. ADMINISTERED BY (If other than Item 6) DCMA Birmingham Burger Phillips Center 1910 Third Avenue, North, Rm 201 Birmingham, AL 35203-2376	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Taos Industries, Inc. John Hamilton 166 Jetplex Lane Madison, AL 35758		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. USZA22-02-D-0019/0013	
10B. DATED (SEE ITEM 13) 16 Aug 05		10C. DATED (SEE ITEM 13) 16 Aug 05	
CODE 0WGX9	FACILITY	X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning ___ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes—Cost Reimbursement (AUG 1987) – Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael McWilliams Program Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOROTHY LEWIS Contracting Officer		
15B. CONTRACTOR/OFFEROR Michael McWilliams	15C. DATE SIGNED 21 Mar 06	16B. UNITED STATES OF AMERICA Dorothy M Lewis	16C. DATE SIGNED 20 Mar 2006
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The purpose of this modification is to add two parts that were inadvertently left out of the original task order. The HK416 did not include the sights and are added within CLIN 0001 by using funds from the Travel costs (Decrease travel funds and increase material funds). This is a no cost modification as the overall task order total remains unchanged.

ITEM NO	SUPPLIES/SERVICE	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	S	UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED

Technical and Procurement Support - CPFF

(b)(2) high

FOB: Destination

PURCHASE REQUEST NUMBER: F2VUF05153A100

MAX COST

FIXED FEE

TOTAL MAX COST + FEE

(b)(4)

\$664,195.00

Items	Dollars	QTY	Total
(b)(2), high	(b)(4)		\$4,250.00
			\$4,250.00
			\$65,000.00
			\$7,500.00
			\$30,000.00
			\$27,500.00
			\$1,933.00
			\$4,930.00
			\$270,000.00
			\$99,860.00
			\$23,550.00
			\$1,395.00
			\$1,260.00
Total Cost of Materials			\$541,428.00

2005 rates thru 30 SEPT 05				
		Time (hrs)	Cost/hr	Total
1	Senior management oversight	(b)(4)	Management overview	\$417.76
2	Program management		Program management	\$1,224.48
4	Financial analysis and review		Financial analyst	\$2,857.12
5	Analysis & management		Program Management II	\$2,753.10
6	Transportation / shipping		Hazmat Specialist	\$1,469.08
8	Quality analysis and review		Quality manager	\$208.90
Total # of hours:		110	Total Management Cost:	\$8,930.44

Total Cost	
Cost of materials	(b)(4)
Shipping	
Travel	
Subtotal	
Cost of Labor	
Subtotal	
G&A	
Subtotal	
Fixed Fee	
Total Cost	\$664,195.50

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 1</div>	
2. AMENDMENT/MODIFICATION NO. 001302		3. EFFECTIVE DATE See block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ USSOCOM ATTN: SOAL-KB 7701 Tampa Point Blvd MacDill AFB, FL 33621 Tiffany Garfield 813-828-6767, tiffany.garfield@socom.mil		CODE H92222		7. ADMINISTERED BY (If other than Item 6) DCMA Birmingham Burger Phillips Center 1910 Third Avenue, North, Rm 201 Birmingham, AL 35203-2376		CODE S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Taos Industries, Inc. John Hamilton 166 Jetplex Lane Madison, AL 35758				(v)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. USZA22-02-D-0019/0013	
						10B. DATED (SEE ITEM 13) 16 Aug 05	
CODE 0WGX9		FACILITY					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning ___ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

See continuation sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOROTHY LEWIS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Dorothy M. Lewis</i>	16C. DATE SIGNED 20 Dec 2005

This modification reflects an administrative change to the appropriation data.

- a. This modification Cancels 001301 dated 02 Nov 05 in its entirety.
- b. Reference block 17 of the DD Form 1155 accounting and appropriation data, this information is Changed

From: 9750300.52SP SD5 52SP 531000 000000 RA120 000000 503000 F03000

To Read: 9750300.56SF SD5 52SP 531000 000000 RA120 000000 503000 F03000

- c. Delivery order value remains the same.
- d. All other Terms and Conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PA <div style="text-align: center;">1</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">001301</div>		3. EFFECTIVE DATE <div style="text-align: center;">See blk 16c</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applic	
6. ISSUED BY HQ USSOCOM ATTN: SOAL-KB 7701 Tampa Point Blvd MacDill AFB, FL 33621 Tiffany Garfield 813-828-6767, tiffany.garfield@socom.mil			CODE H92222		7. ADMINISTERED BY (If other than Item 6) DCMA Birmingham Burger Phillips Center 1910 Third Avenue, North, Rm 201 Birmingham, AL 35203-2376		CODE S010
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Taos Industries, Inc. John Hamilton 166 Jetplex Lane Madison, AL 35758						(v)	
						9A. AMENDMENT OF SOLICITATION	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT USZA22-02-D-0019/0013	
CODE 0WGX9						X	
						10B. DATED (SEE ITEM 13) 16 Aug 05	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not ext							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following n (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each cop submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR A MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN F YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or lett each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE IN THE CON- TRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in p appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing o							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where t							

1. By changing block 17 of the DD Form 1155 from 9750300.52SP SD5 52SP 531000 000000 RA120 000000 503000 F03000
To Read: 9750300.52SF SD5 52SP 531000 000000 RA120 000000 503000 F03000

2. All other Terms and Conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOROTHY LEWIS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Dorothy M. Lewis</i> (Signature of Contracting Officer)	16C. DATE 2 Nov 05
(Signature of person authorized to sign)			

ORDER 1 SUPPLIES OR SERVICES

PAGE 1 OF 6

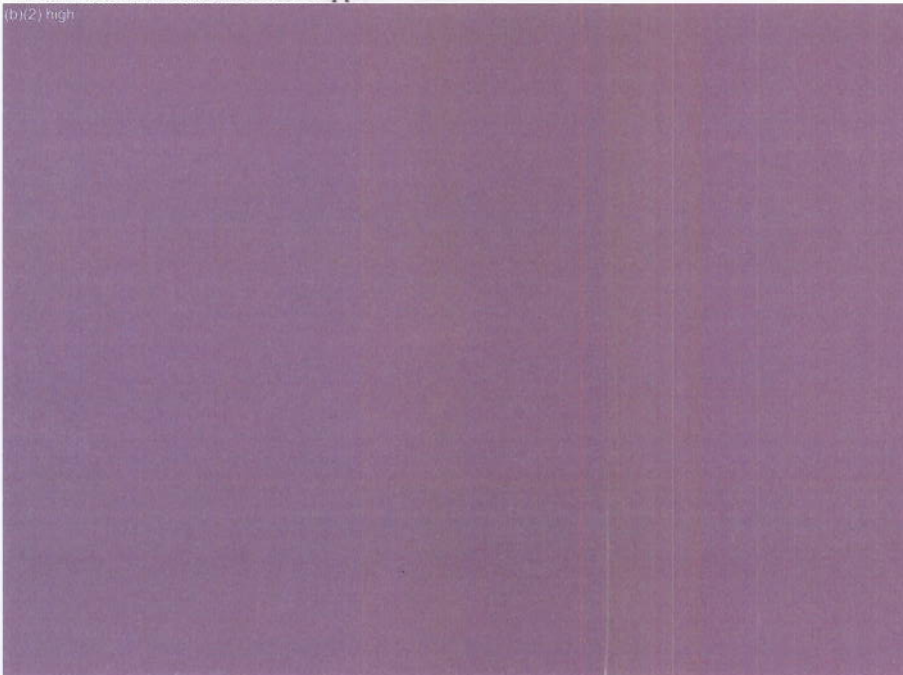
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0019		2. DELIVERY ORDER/ CALL NO. 0013		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Aug 16		4. REQ./ PURCH. REQUEST NO. F2VJF05153A100		5. PRIORITY					
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/ SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323				7. ADMINISTERED BY (if other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE 50101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME TAOS INDUSTRIES, INC AND JOHN HAMILTON ADDRESS 166 JETPLEX LANE MADISON AL 35758				CODE 0WGX9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE					
						12. DISCOUNT TERMS		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See item 15							
14. SHIP TO (b)(2) high				CODE		15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 813-828-6526 EMAIL: lewisd@socom.mil BY: DOROTHY LEWIS		25. TOTAL \$664,195.00		26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED

Technical and Procurement Support - CPFF

(b)(2) high



FOB: Destination

PURCHASE REQUEST NUMBER: F2VUF05153A100

MAX COST

FIXED FEE

TOTAL MAX COST + FEE

(b)(4)

\$664,195.00

2005 rates thru 30 SEPT 05				
		Time (hrs)	Cost/h r	Total
1	Senior management oversight	(b)(4)	(b)(4)	\$417.76
2	Program management			\$1,224.48
4	Financial analysis and review			\$2,857.12
5	Analysis & management			\$2,753.10
6	Transportation / shipping			\$1,469.08
8	Quality analysis and review			\$208.90
Total # of hours:		110	Total Management Cost:	\$8,930.44

Total Cost	
Cost of materials	(b)(4)
Shipping	
Travel	
Subtotal	
Cost of Labor	
Subtotal	
G&A	
Subtotal	
Fixed Fee	
Total Cost	\$664,195.00

Section E - Inspection and Acceptance


INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT
0001 DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 16-MAR-2006 TO 30-SEP-2006	N/A	(b)(2) high 	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9750300.52SP SD5 52SP 531000 000000 RA120 000000 503000 F03000
AMOUNT: \$664,195.00

Section J - List of Documents, Exhibits and Other Attachments

SPARES/SPECIAL TOOLS

Attachment "A"

(b)(2) high

Item #	PART #	DESCRIPTION	Price	QTY	TOTAL
1	4001S-110200-00	(b)(2) high	(b)(4)		\$348.06
2	4001S-110300-00				\$186.12
3	4001S-110400-00				\$70.62
4	4001S-110500-00				\$72.38
5	4001S-120300-00				\$194.92
6	4001S-120400-00				\$26.62
7	4001S-120500-00				\$84.48
8	4001S-120800-00				\$21.78
9	4001S-120900-00				\$22.44
10	4001S-130200-00				\$172.92
11	4001S-130300-00				\$1.98
12	4001S-130500-00				\$21.78
13	4001S-130800-00				\$21.78
14	4001S-131300-00				\$88.88
15	4001S-131400-00				\$10.89
16	4001S-131500-00				\$80.74
17	4001S-131800-00				\$53.24
18	4001S-131900-00				\$10.56
19	4001S-140800-00				\$15.84
20	4001S-150000-00				\$379.50
21	4001S-160100-00				\$27.50
22	4001S-160200-00				\$5.28
23	4001S-160300-00				\$13.75
24	4001S-160400-00				\$2.64
TOTAL					\$1,932.70

Attachment "B"

(b)(2) high			
ITEM NO.	PART NO.	DESCRIPTION	QTY
1	4001S-201000-00	(b)(2) high	
2	4001S-202000-00		
3	4001S-203000-00		
4	4001S-204000-00		
5	4001S-205000-00		
6	4001S-206000-00		
7	4001S-207000-00		
8	4001S-208000-00		
9	4001S-209000-00		
10	4001S-210000-00		
11	4001S-211000-00		
12	4001S-212000-00		
13	4001S-213000-00		
14	4001S-214000-00		
15	4001S-215000-00		
16	4001S-216000-00		
17	4001S-217000-00		
18	4001S-218000-00		
19	4001S-219000-00		
20	4001S-220000-00		
21	4001S-221000-00		
22	4001S-222000-00		
23	4001S-223000-00		
24	4001S-224000-00		
25	4001S-225000-00		
26	4001S-226000-00		
TOTAL USD CIF = 4,830.00			